



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037111**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 10/09/2012 Page 1 of 2
			Billing Contact: KAREN WILGER Telephone:
Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN PO - MRO TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE WITH MATERIALS NEED FOR AUTOMOTIVE MAINTENANCE AND SHOP TOOLS AS PER THE MRO CONTRACT UNTIL 6/30/2013. MRO CATAGORIES: 5/7/11-17 ALL INVOICES ARE SUBJECT TO SALES TAX. POC: KAREN WILGER @ 619-527-3129 / kwilger@sandiego.gov ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	50,000 EA	USD 1.00	USD 50,000.00
2	DEPARTMENT OPEN PO - MRO TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE WITH MATERIALS NEED FOR AUTOMOTIVE MAINTENANCE AND SHOP TOOLS AS PER THE MRO CONTRACT UNTIL 6/30/2013. MRO CATAGORIES: 5/7/11-17 ALL INVOICES ARE SUBJECT TO SALES TAX. POC: KAREN WILGER @ 619-527-3129 / kwilger@sandiego.gov ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: Jeffrey Platt Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT # 4600000772 WHICH IS ASSIGNED TO THIS VENDOR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). ANY QUESTIONS SHOULD BE DIRECTED TO JEFFREY PLATT, PROCUREMENT SPECIALIST, AT 619-235-5723						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 60,000.00			
				Tax \$ 0.00			
				PO Total \$ 60,000.00			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			